

SHIPPING NOTICE

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G-B-SP-08619

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	15	2	BS-36	P.R. # 60-206	44.85 ✓
2	2		E2661-2	P.R. # 60-188	1353.42 ✓
3	5	10	L401D	P.R. # 60-206	19.20 ✓
4	5	12	MC1603-3400	P.R. # 60-206	24.35 177.95
5	10		VR7/2AA15	P.R. # 60-213	90.00 ✓
					1531.82
					<u>1685.42</u>
REMARKS					
0040221					

STAT

DATE

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#2

1417

RECAP OF SHIPPERS VS EXHIBITS - PACKING SHEET # 1917-068 FY 60 PR'S

EXHIBIT & PR NUMBER

SHIPPER NO.	346 60-3	354 60-15	361 60-32	363 60-34	375-2 60-47	376 60-49	377 60-54	381 60-58	383 60-55	384-1 60-60	392 60-71	402 60-85	410 60-96	415 60-105	421 60-113	422 60-116	424 60-117	427-1 60-123
TOTAL EXHIBIT PRICE	726.72	16,505.35	6,473.60	1,145.76	20,808.54	19,980.94	28,058.78	55,681.49	62,544.52	34,543.46	3,112.60	183.96	80,646.75	24,571.16	10,583.30	4,382.66	1,992.00	8,699.18
LESS AMOUNT PREVIOUSLY BILLED	181.68	15,591.00	6,433.61	1,052.23	4,624.14	10,378.42	15,751.54	20,847.17	10,749.14	17,742.89	726.84	0	-0-	2,119.25	-0-	2,643.77	996.00	1,420.96
UNBILLED BALANCE	545.04	914.35	39.99	93.53	19,184.40	9,602.52	12,307.24	34,834.32	51,795.38	16,794.57	2,385.76	183.96	80,646.75	22,451.91	10,583.30	1,738.91	996.00	7,278.22
7832 B			32.19															
8267																		
8243																		
8299																		
8300		548.61								8,813.39						1,738.91		844.7
8305										3,990.60								
8309																		
8312																		
8314																		
8319																		
8327																		
8332																		
8351																		
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8427																		
8446																		
8452																		
8456																		
EXHIBIT PAGE TOTAL				95.24			3,836.88		7,166.89								996.00	309.56

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CONTRACT SP-1917

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-068

PAGE 2 OF 6

EXHIBIT & PR. NUMBER

SHIPPER NO.	434	441	454	460	461	462	464-1	465	466	468	469	470	471	472	473	475	477	478
	60-133	60-141	60-140	60-170	60-172	60-175	60-176	60-177	60-181	60-183	60-184	60-186	60-187	60-188	60-190	60-191	60-195	60-197
TOTAL EXHIBIT PRICE	398.25	747.79	72,460.57	257.04	856.60	107.00	1,613.86	30.24	645.55	1.76	1,420.32	142.36	103.88	1,353.42	255.36	1,020.00	166.88	27.50
LESS AMOUNT PREVIOUSLY BILLED	-0-	615.49	26,983.29	132.24	582.85	-0-	-0-	-0-	-0-	-0-	56.19	-0-	-0-	-0-	-0-	-0-	-0-	-0-
UNBILLED BALANCE	398.25	102.30	45,477.28	124.80	273.75	107.00	1,613.86	30.24	645.55	1.76	1,364.13	142.36	103.88	1,353.42	255.36	1,020.00	166.88	27.50
782218																		
8267																		
8293		18.10	1939.05	25.00														
8299						107.00												
8300																		
8304A																		
8305			49.20	4.60														
8309																		
8312			.62															
8314								30.24	239.60							279.48		
8319																		
8327			381.30						125.00									
8332																		
8351			960.96															
8352																		
8359				95.20														
8363			4389.64															
8366			475.92															
8370									1.76									
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8378			479.52															
8381																		
8390																		
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8393																		
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8452																		
8456																		
EXHIBIT PAGE TOTALS																		

SEE PAGE 5

EXHIBIT PAGE TOTALS

EXHIBIT & PR. NUMBER

SHIPPER NO.		EXHIBIT PRICE		LESS AMOUNT PREVIOUSLY BILLED		UNBILLED BALANCE		479		481		482		484		486		487		488		489		490		491		492		493		494		495		496		497		498		499		500		501		502		503		504		505		506		507		508		509		510		511		512		513		514		515		516		517		518		519		520		521		522		523		524		525		526		527		528		529		530		531		532		533		534		535		536		537		538		539		540		541		542		543		544		545		546		547		548		549		550		551		552		553		554		555		556		557		558		559		560		561		562		563		564		565		566		567		568		569		570		571		572		573		574		575		576		577		578		579		580		581		582		583		584		585		586		587		588		589		590		591		592		593		594		595		596		597		598		599		600		601		602		603		604		605		606		607		608		609		610		611		612		613		614		615		616		617		618		619		620		621		622		623		624		625		626		627		628		629		630		631		632		633		634		635		636		637		638		639		640		641		642		643		644		645		646		647		648		649		650		651		652		653		654		655		656		657		658		659		660		661		662		663		664		665		666		667		668		669		670		671		672		673		674		675		676		677		678		679		680		681		682		683		684		685		686		687		688		689		690		691		692		693		694		695		696		697		698		699		700		701		702		703		704		705		706		707		708		709		710		711		712		713		714		715		716		717		718		719		720		721		722		723		724		725		726		727		728		729		730		731		732		733		734		735		736		737		738		739		740		741		742		743		744		745		746		747		748		749		750		751		752		753		754		755		756		757		758		759		760		761		762		763		764		765		766		767		768		769		770		771		772		773		774		775		776		777		778		779		780		781		782		783		784		785		786		787		788		789		790		791		792		793		794		795		796		797		798		799		800		801		802		803		804		805		806		807		808		809		810		811		812		813		814		815		816		817		818		819		820		821		822		823		824		825		826		827		828		829		830		831		832		833		834		835		836		837		838		839		840		841		842		843		844		845		846		847		848		849		850		851		852		853		854		855		856		857		858		859		860		861		862		863		864		865		866		867		868		869		870		871		872		873		874		875		876		877		878		879		880		881		882		883		884		885		886		887		888		889		890		891		892		893		894		895		896		897		898		899		900		901		902		903		904		905		906		907		908		909		910		911		912		913		914		915		916		917		918		919		920		921		922		923		924		925		926		927		928		929		930		931		932		933		934		935		936		937		938		939		940		941		942		943		944		945		946		947		948		949		950		951		952		953		954		955		956		957		958		959		960		961		962		963		964		965		966		967		968		969		970		971		972		973		974		975		976		977		978		979		980		981		982		983		984		985		986		987		988		989		990		991		992		993		994		995		996		997		998		999		1000		1001		1002		1003		1004		1005		1006		1007		1008		1009		1010		1011		1012		1013		1014		1015		1016		1017		1018		1019		1020		1021		1022		1023		1024		1025		1026		1027		1028		1029		1030		1031		1032		1033		1034		1035		1036		1037		1038		1039		1040		1041		1042		1043		1044		1045		1046		1047		1048		1049		1050		1051		1052		1053		1054		1055		1056		1057		1058		1059		1060		1061		1062		1063		1064		1065		1066		1067		1068		1069		1070		1071		1072		1073		1074		1075		1076		1077		1078		1079		1080		1081		1082		1083		1084		1085		1086		1087		1088		1089		1090		1091		1092		1093		1094		1095		1096		1097		1098		1099		1100		1101		1102		1103		1104		1105		1106		1107		1108		1109		1110		1111		1112		1113		1114		1115		1116		1117		1118		1119		1120		1121		1122		1123		1124		1125		1126		1127		1128		1129		1130		1131		1132		1133		1134		1135		1136		1137		1138		1139		1140		1141		1142		1143		1144		1145		1146		1147		1148		1149		1150		1151		1152		1153		1154		1155		1156		1157		1158		1159		1160		1161		1162		1163		1164		1165		1166		1167		1168		1169		1170		1171		1172		1173		1174		1175		1176		1177		1178		1179		1180		1181		1182		1183		1184		1185		1186		1187		1188		1189		1190		1191		1192		1193		1194		1195		1196		1197		1198		1199		1200		1201		1202		1203		1204		1205		1206		1207		1208		1209		1210		1211		1212		1213		1214		1215		1216		1217		1218		1219		1220		1221		1222		1223		1224		1225		1226		1227		1228		1229		1230		1231		1232		1233		1234		1235		1236		1237		1238		1239		1240		1241		1242		1243		1244		1245		1246		1247		1248		1249		1250		1251		1252		1253		1254		1255		1256		1257		1258		1259		1260		1261		1262		1263		1264		1265		1266		1267		1268		1269		1270		1271		1272		1273		1274		1275		1276		1277		1278		1279		1280		1281		1282		1283		1284		1285		1286		1287		1288		1289		1290		1291		1292		1293		1294		1295		1296		1297		1298		1299		1300		1301		1302		1303		1304		1305		1306		1307		1308		1309		1310		1311		1312		1313		1314		1315		1316		1317		1318		1319		1320		1321		1322		1323		1324		1325		1326		1327		1328		1329		1330		1331		1332		1333		1334		1335		1336		1337		1338		1339		1340		1341		1342		1343		1344		1345		1346		1347		1348		1349		1350		1351		1352		1353		1354		1355		1356		1357		1358		1359		1360		1361		1362		1363		1364		1365		1366		1367		1368		1369		1370		1371		1372		1373		1374		1375		1376		1377		1378		1379		1380		1381		1382		1383		1384		1385		1386		1387		1388		1389		1390		1391		1392		1393		1394		1395		1396		1397		1398		1399		1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EXHIBIT PAGE TWO

5 FEB 6 PAGE 6

9

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030007-3

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030007-3

FORM 904-A LOCKHEED AIRCRAFT CORPORATION-CALIFORNIA DIVISION

100% 20% 40% 60% 80% 100% 120% 140% 160% 180% 200% 220% 240% 260% 280% 300% 320% 340% 360% 380% 400% 420% 440% 460% 480% 500% 520% 540% 560% 580% 600% 620% 640% 660% 680% 700% 720% 740% 760% 780% 800% 820% 840% 860% 880% 900% 920% 940% 960% 980% 1000%

~~CONFIDENTIAL~~
(When filled in)

Voucher No. 4622
9 May 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:
b. Amount: \$80,243.83 *R*
c. Contract Number: SP-1917
d. Invoice Number: 4-20
e. Check to be dated: 12 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DPD-ND/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is X-728-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

Authorized certifying officer
9 May 1960

Dist:
2 - Addressee
~~XXXXXXXXXXXXXXXXXXXX~~
1 - Contract SP 1917 (Posting)
1 - Voucher File
HEB:nh/DPD-Fin/9 May 1960

S-E-C-R-E-T
(When filled in)

Copy- [redacted] ~~S-E-C-R-E-T~~
 (When filled in)

Voucher No. 4622
 9 May 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: [redacted]
 b. Amount: \$80,243.83
 c. Contract Number: SP-1917
 d. Invoice Number: 4-20
 e. Check to be dated: 12 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is X-728-1057-0175 (07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

[redacted] ~~S-E-C-R-E-T~~
 Authorized Contracting Officer
 9 May 1960

25X1

62187797
 12 MAY 1960

~~S-E-C-R-E-T~~
 (When filled in)

042569 MAY 12 60

SOLD TO

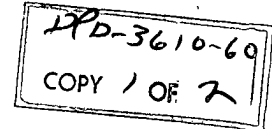
4-21-60

HOW SHIPPED

Invoice No. 4-20

TERMS

U. S. Government
Contract SP-1917
Customer No. 2



YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
----------------	---------------	-------------------

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
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For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's.

DD Form 250 No.Amount

1917-063

\$15,317.26 ✓

1917-064

64,969.11 less \$42.54

Amount of this invoice

Less:

\$80,286.37

42.54

(X-728-1057-0175) Amount paid \$80,243.83

Funds allotted in accordance with Contract SP-1917

July 1, 1958 -
June 30, 1959

July 1, 1959
June 30, 1960

\$587,000.00

\$1,000,000.00

Invoices submitted including this invoice

560,384.47263,245.79

Balance of funds available

\$ 26,615.53\$ 736,754.21

APR 29 1960

Signature

STAT

Title

Authorized Representative

STAT

CONTRACTING OFFICER

STAT

9 MAY 1960

AUTHORIZED CERTIFYING OFFICER

Invoice 4-20 - Shift 408 - 60
Purchase request 60-92 bills 7 @ 14.18
instead of 4 @ 14.18 which were received.

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

PACKING SHEET NO.
1917-064

CUSTOMER NO. 2

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED
TO: CUSTOMER'S WAREHOUSE

SECRET

UR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-15	354				7,494.36
	60-32	361				42.06
	60-34	363				202.36
	60-54	377				5,425.39
	60-58	381				8,709.08
	60-55	383				1,352.40
	60-60	384-1				5,770.18
	60-69	391				20.80
	60-71	392				726.84
	60-92	403				99.26
	60-98	415				641.10
	60-116	422				906.47
	60-123	427				1,033.76
	60-125	428				68.00
	60-129	432				29.22
	60-139	440				2,580.47
	60-141	441				509.54
	60-164	443				68.10
	60-148	446				312.00
	60-155	450				132.25

SECRET

ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT			
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.
MATERIAL RECEIVED		CLASS - CODE	ACCT. NO. - STORES ACCT. APPROPRIATION
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE
		DEBIT VOUCHER OR I. R. NO.	

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 2

PACKING SHEET

PACKING SHEET NO.
1917-084

FORM 1371 E-7

CUSTOMER NO. 2

SHIPPED
TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

VIA: MOTOR TRANSPORTATION	CONTRACT / EXHIBIT NO. SP-1917
BILL OF LADING NO.	SUPPLEMENT & CHG. ORDER
DATE SHIPPED	CUSTOMER'S ORDER NO.
CAR NO. & INITIAL	PROC. DIR. OR REQN. NO.
CAR SEAL NO.	SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				25X1
	60-167	451				\$ 45.60
	60-140	454				26,983.29
	60-162	456				497.70
	60-170	460				132.24
	60-172	461				582.85
	60-174	463				547.60
	60-184	469				56.29
Total						64,969.11
REF. SHIPPERS 08048, 08068, 08091, 08103, 08114, 08121, 08125, 08149, 08150, 08153, 08163, 08166, 08167, 08168, 08169, 08183, 08194, 08195, 08196, 08198, 08217, 08218, 08230, 08231, 08232, 08246, 08247, 08249, 08250, 08253, 08254, 08255, 08260, 08261, 08262, 08266, 08271, 08272, 08275, 08303, 08338.						42.54
SHIPPED DURING THE MONTHS OF FEBRUARY AND MARCH, 1960.						64,926.57

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE			CREDIT VOUCHER OR FILE NO.		
OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE	GOV. DISTRIBUTION		SHIPMENT NO. ON CONTRACT PARTIAL FINAL
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.			DATE		PAYMENT OFFICE
DATE MATERIAL RECEIVED		CLASS - CODE	ACCT. NO. - STORES ACCT.		APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED ON REVERSE HEREOF.			DATE		SIGNATURE
					DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

★
SAFE-S-SP-03046

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		DOW CORNING COMPOUND #44	P.R. # 60-167 8/7.52	
			<u>SHIPPED TO EDWARDS AFB FOR IRAN #2</u>		
			RECEIVED BY 		STAT
			DATE <u>23 Feb. '60</u>		
REMARKS					
0031804					

2-19-60

DATE

2-19-60

DATE

3-8-60

DATE

SP-

#2

1917

STAT

SHIPPING NOTICE

*
G-B-SP-08068

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		DOW CORNING COMPOUND # 44	PR# 60-167	17.52
2	25		E 4088 (F104-3"A")	PR# 60-139	1327.75
3	3		1112-568538	PR# 60-129	29.22
4	25	486.1	3410	PR# 60-141	386.50
					\$ 1760.99
REMARKS					

2 0030748
STAT

23 Feb. 60

DATE

23 Feb. 60

DATE

3-1-60

DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-08091

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	200		MA-2	P.R. # 60-139	1,228.00
2	4		MT-1174/ARN-30 (12901)	P.R. # 60-140	56.92
3	4		MT-1175/ARN-30A (15880)	P.R. # 60-140	268.16
4	4		278-0085-00	P.R. # 60-34	7.32
5	20		95-20979	P.R. # 60-69	20.80
					<u>\$ 1581.20</u>
REMARKS					

0031640
STAT

2-29-60
DATE

2-29-60
DATE

3-8-60
DATE

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1917

SHIPPING NOTICE

*
G-B-SP-08103

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	9	485	103102-438	PR# 60-54	2069.55
2	14		16115	PR# 60-140	34.02
3	4		19840 (DV10A)	PR# 60-140	419.40
4	4		21410 (C81-A)	PR# 60-140	570.92
5	20	476	310900	PR# 60-148	312.00
6	4		662-0252-00	PR# 60-34	67.88
					<u>\$ 3,473.77</u>
0031920					
REMARKS					

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STAT

1 Mar. 60

DATE

1 Mar. 60

DATE

3-8-60

DATE

SP-1917

RECEIVED BY

SHIPPING NOTICE

8
6
* EAFB-B-SP-08114

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	233	47532-3	P.R. # 60-60 <i>\$832.20</i>	
			<u>SHIPPED TO EDWARDS AFB FOR IRAN # 2</u>		
			RECEIVED BY <input type="text"/>		STAT
			DATE <u>Mar. 4. 1960</u>		
					<i>0032411</i>
REMARKS					<i>P.R. - L</i>

	<u>3-2-60</u>	SP- <i>#2</i> <i>1917</i>	STAT
	DATE		
	<u>3-2-60</u>		
	DATE		
	<u>3-14-60</u>		
	DATE		

SHIPPING NOTICE

★ EAFB-B-SP-08121

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3Ft.		LS1611-4 Hose	P.R. # 60-167 5.28
2	1	395	106380-1	P.R. # 60-15 1249.06
<p>NOTE: SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2</p> <p>RECEIVED BY STAT</p> <p>DATE <u>3/8/60</u></p>				
REMARKS				

3-4-60
DATE
3-9-60
DATE
3-15-60
DATE

SP-

#2
1917
STAT

SHIPPING NOTICE

* G-B-SP-08125

ITEM	QUAN	EXCESS ONLY	PART NUMBER	NOMENCLATURE	
		P.R.			
1	8	17B	14050	P.R. # 60-140	12.32
2	4	17E	14320	P.R. # 60-140	9.72
3	4	17C	14321	P.R. # 60-140	5.36
4	24	36	19432	P.R. # 60-140	4.08
5	4	17D	15912	P.R. # 60-140	9.72
6	8	17A	16115	P.R. # 60-140	19.44
7	14	103	18329	P.R. # 60-140	76.72
8	16	101	18328	P.R. # 60-140	70.56
9	20	32	20620	P.R. # 60-140	70.00
10	24	102	8778	P.R. # 60-140	18.00
11	16	98	8851/2MF	P.R. # 60-140	55.36
					<u>371.28</u>
					0031956
REMARKS					P.R. 2

3-4-60

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1917

SHIPPING NOTICE

* G-B-SP-08149

ITEM	QUAN	UNIT/MEAS.	PART NUMBER	NOMENCLATURE	
1	3	P. R. 9	P-14A-(28V) (20490)	P. R. #60-140	\$583.62
2	8	129	19658 (50.15)	P. R. #60-140	30.-
3	8	133	19658 (54.15)	P. R. #60-140	30.-
4	8	137	19658 (56.65)	P. R. #60-140	30.-
					<u>\$673.62</u>
REMARKS					

3-8-60

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3-22-60

SP-

#2 STAT

1917

SHIPPING NOTICE

* G-B-SP-08150

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12	485	103102-438	P. R. #60-54	2,759.40
2	5	395	106380-1	P. R. #60-15	6,245.30
3	1		2159C	P. R. #60-58	667.40
4	1	402	51405-000	P. R. # 60-60	301.13
					<u>\$ 9,973.23</u>
REMARKS					

3-8-60
DATE

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SHIPPING NOTICE

EA FB-B-SP-08153

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		MP-101-C (615886-5)	P.R. # 60-174 27.38
			SHIPPED DIRECT TO EDWARDS AFB **	ATTN: BERT HARPER
			REF. REQUEST # 00475001	
			Received By 	STAT
			Date <u>3/10/60</u>	
REMARKS				

3-8-60
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3-15-60
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#2 STAT
1917

SHIPPING NOTICE

* EAFB-B-SP-08163

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		4046A	P.R. # 60-71 <i>\$80.76</i>	
*** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2 ***					
RECEIVED BY 				STAT	
DATE <u>3/10/60</u>					
-PRIORITY-					
				0033179	
REMARKS P-2					

3-10-60
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1917

SHIPPING NOTICE

* G-B-SP-08166

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	19		MP-101-C (615886-5)	P.R. # 60-174	520.22
2	30		NAS1110-22D	P.R. # 60-139	16.50
3	6		NAS1112-58D	P.R. # 60-139	8.22
4	8	490.1 MOD	108136-9	P.R. # 60-55	540.96
5	3	233	47532-3	P.R. # 60-60	1248.30
					<u>5,334.20</u>
REMARKS					
0033510					

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2 STAT

1917

SHIPPING NOTICE

★ G-B-SP-08167

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	P. R. 10	C59A (20500)	P. R. # 60-140	\$ 326.61
2	18	56	12713	P. R. # 60-140	112.32
3	16	99	14485	P. R. # 60-140	61.04
4	8	117	19657 (10.00)	P. R. # 60-140	30. -
5	8	118	19657 (10.10)	P. R. # 60-140	30. -
6	8	119	19657 (10.20)	P. R. # 60-140	30. -
7	8	120	19657 (10.30)	P. R. # 60-140	30. -
8	8	121	19657 (10.40)	P. R. # 60-140	30. -
9	8	127	19658 (48.15)	P. R. # 60-140	30. -
10	8	145	19658 (48.65)	P. R. # 60-140	30. -
					\$ 715.97
REMARKS					

0033514
2 STAT

3-10-60
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RECEIVED BY

SHIPPING NOTICE

* G-B-SP-08168

ITEM	QUAN	EXTENSION	PART NUMBER	NOMENCLATURE	
		P.R.			
1	8	128	19658 (49.15)	P.R. # 60-140	30.-
2	8	144	19658 (49.65)	P.R. # 60-140	30.-
3	8	143	19658 (50.65)	P.R. # 60-140	30.-
4	8	142	19658 (51.65)	P.R. # 60-140	30.-
5	8	141	19658 (52.65)	P.R. # 60-140	30.-
6	8	139	19658 (54.65)	P.R. # 60-140	30.-
7	8	134	19658 (55.15)	P.R. # 60-140	30.-
8	8	138	19658 (55.65)	P.R. # 60-140	30.-
9	14	38	19665	P.R. # 60-140	77.-
10	30	40	19697	P.R. # 60-140	330
					<u>\$320.20</u>
REMARKS					

0033509

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SHIP-

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1917

SHIPPING NOTICE

★ G-B-SP-08169

ITEM	QUAN	ITEM NO	PART NUMBER	NOMENCLATURE	
1	14	P. R. 35	22172	P. R. # 60-140	54.04
2	12	39	23699	P. R. # 60-140	189.00
3	16	100	5546	P. R. # 60-140	37.92
4	24	72	8573/100 K OHMS	P. R. # 60-140	28.32
5	14	42	8915/5000 OHMS	P. R. # 60-140	31.50
					\$340.78
REMARKS					

0033515

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SP-1917

SHIPPING NOTICE

*EAFB-B-SP-08183

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	204C	H101-32	P.R. # 60-104 <i>\$192.33</i>	
*** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2 ***					
Ref. Request 016, Item #5					
RECEIVED BY 					
DATE <u>3/30/60</u>					
					STAT
REMARKS <i>0033794</i> <i>0035648 P-2</i>					

	<u>3-14-60</u> DATE	SHIP-	#2 1917
	<u>3-14-60</u> DATE		
	<u>4-7-60</u> DATE		
	<u>3-14-60</u> DATE		

SHIPPING NOTICE

* G-B-SP-08194

ITEM	QUAN	ITEM NO. XREF	PART NUMBER	NOMENCLATURE	
		P. R.			
1	24	54	13928	P. R. #60-140	75.84
2	34	55	16143	P. R. #60-140	19.04
3	20	53	16665	P. R. #60-140	25.00
4	14	52	16670	P. R. #60-140	58.38
5	8	122	19657 (10.50)	P. R. #60-140	30.-
6	8	123	19657 (10.60)	P. R. #60-140	30.-
7	8	124	19657 (10.70)	P. R. #60-140	30.-
8	8	125	19657 (10.80)	P. R. #60-140	30.-
9	8	126	19657 (10.90)	P. R. #60-140	30.-
10	8	130	19658 (51.15)	P. R. #60-140	30.-
					<u>358.26</u>
REMARKS					
0033516					

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SHIPPING NOTICE

★ G-B-SP-08195

ITEM	QUAN	ITEM NO	PART NUMBER	NOMENCLATURE	
		P. R.			
1	8	131	19658 (52.15)	P. R. #60-140	30.-
2	8	132	19658 (53.15)	P. R. #60-140	30.-
3	8	140	19658 (53.65)	P. R. #60-140	30.-
4	8	135	19658 (56.15)	P. R. #60-140	30.-
5	8	136	19658 (57.15)	P. R. #60-140	30.-
6	24	37	20624	P. R. #60-140	103.20
7	14	43	20679	P. R. #60-140	68.18
8	20	50	21485 1.0 MF	P. R. #60-140	43.00
9	14	41	22124	P. R. #60-140	253.40
10	14	45	22126	P. R. #60-140	224.70
					<u>\$ 842.48</u>
REMARKS					0033517

3-16-60

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SHIPPING NOTICE

*G-B-SP-08196

ITEM	QUAN	TYPE NO.	PART NUMBER	NOMENCLATURE	
		P. R.			
1	14	47	23115/5000 OHMS	P. R. #60-140	31.22
2	14	48	23738	P. R. #60-140	17.22
3	3	12	MA-26-A (21660)	P. R. #60-140	44.88
4	24	74	8247/500K OHMS	P. R. #60-140	31.68
5	26	88	8622	P. R. #60-140	10.40
6	24	75	8655/1 MEG. OHMS	P. R. #60-140	34.80
7	38	49	8622	P. R. #60-140	15.20
8	24	73	8662/100K OHMS	P. R. #60-140	34.08
9	20	34	8881/5MF	P. R. #60-140	44.20
10	20	44	8900/0.10 MF	P. R. #60-140	17.20
					<u>\$280.88</u>
REMARKS					

0033519

3-16-60

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SHIP-

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 #2
 1917

SHIPPING NOTICE

★ G-B-SP-08198

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		102170-2	P.R. # 60-54	596.44 ✓
2	6		REDAR 128-1-12	P.R. # 60-32	42.06 ✓
3	10		VP12/2BB6	P.R. # 60-164	68.10 ✓
4	20		MS35059-22	P.R. # 60-170	63.60 ✓
5	7	204C	H101-32	P.R. # 60-104	448.77 ✓
6	4		F427	P.R. # 60-92	56.72
7	9	463.1	24104 (Alternate # 37682-3)	P.R. # 60-58	8041.68 ✓
					<u>9317.37</u>
REMARKS					0033501

3-16-60

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1917

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SHIPPING NOTICE

* G-D-SP-08217

ITEM	QUAN	ITEM NOX	PART NUMBER	NOMENCLATURE	
1.	4	P.R. 7A	16742	P.R. # 60-140	9.04
2	18	19	21485/1.OMF	P.R. # 60-140	38.70
3	10	46	21714	P.R. # 60-140	576.50
4	4	7C	CA3106ER-14S-6S	P.R. # 60-140	8.48
					<u>\$632.72</u>
REMARKS					

0034672-1

3-18-60

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#2
1917

SHIPPING NOTICE

☆ G-B-SP-08218

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7		25021	P.R. # 60-162 497.70
2	6		PS7000	P.R. # 60-123 387.66
3	10		PS7000-1	P.R. # 60-123 646.10
4	20		R352-2	P.R. # 60-170
5	2		VP12-2BB6	P.R. # 60-155 16.52
6	2		VP5-2BB15	P.R. # 60-155 19.52
7	2		VS13-62C1	P.R. # 60-155 5.68
8	2		VS7-23C9	P.R. # 60-155 3.58
				450 <u>\$ 1576.76</u> 0034623
REMARKS				

3-18-60

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3-18-60

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3-30-60

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1017

SHIPPING NOTICE

* G-B-SP-08230

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	24		20 X 4.4 M & M Special Tires	P.R # 60-60 \$ 1,333.20	
REMARKS					
0034663					

3-21-60

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3-21-60

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3-20-60

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SHIP-

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1917

SHIPPING NOTICE

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G-B-SP-08231

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	24		20 X 4.4 M & M Special Tires	P.R. # 60-60 /333.00
REMARKS				

003466f P-2

STAT

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SP-

#2
1917

SHIPPING NOTICE

* G-B-SP-08232

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	13		20 X 4.4 M & M Special Tires	P.R. # 60-60 \$ 722.15
REMARKS 0034662				

3-21-60
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3-30-60
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1917

SHIPPING NOTICE

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 * G-B-SP-08246

ITEM	QUAN	EXTENSION	PART NUMBER	NOMENCLATURE	
		P.R.			
1	8	17A 7B	16115	P.R. # 60-140	\$ 19.44
2	14	111	16887	P.R. # 60-140	48.44
3	14	15	17985	P.R. # 60-140	257.04
4	18	21	21485/.1MF	P.R. # 60-140	38.70
5	18	23	21485/2.2MF	P.R. # 60-140	38.70
6	20	33	21485/2.2MF	P.R. # 60-140	43.00
7	28	110	6357	P.R. # 60-140	184.52
8	18	22	8777/12MF	P.R. # 60-140	176.22
9	18	20	8851/2MF	P.R. # 60-140	62.28
10	18	18	8915/100K	P.R. # 60-140	40.50
11	3	13	M28-A (21650)	P.R. # 60-140	44.70
					\$ 953.54
REMARKS					
0034666					

3-22-60

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SHIPPING NOTICE

* G-B-SP-06247

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		2246	P.R. # 60-170	1.84
2	5		3459-13	P.R. # 60-172	582.85
3	6		666002-4-0480	P.R. # 60-141	70.74
4	3Ft		LS1611-A-4	P.R. # 60-167	528
5	500		LS4634-6	P.R. # 60-141	52.30
6	5		MC-215-114	P.R. # 60-155	8695
7	20		MS25231-313R	P.R. # 60-170	440
8	50		NAS501-7-40A	P.R. # 60-125	#68.00 872.36
REMARKS					

0034665 S-L
STAT

3-22-60

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5-22-60

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3-30-60

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SHIPPING NOTICE

* G-B-SP-08249

Rerun 3/24/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	P.R. ITEM # 2	B13A -1 (22900)	P.R. # 60-140 1445.80
2	4	4	ID453/ARN-30 (16706)	P.R. # 60-140 1583.04
3	4	(4) 1	R34A (21440)	P.R. # 60-140 3829.08
				\$ 6,857.92
				(Rerun 3/24/60 to correct Item #3 P.R. Item number. Was P.R. Item #4 Should be P.R. Item #1.)
				Method: Emery Air Freight Corp.
				Bill #: LA 76661
				Date of departure: 3/22/60
				Date of arrival : 3/25/60
REMARKS				

3-22-60

DATE

3-22-60

DATE

4-4-60

DATE

0035973

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SHIPPING NOTICE

* G-B-SP-08250

ITEM	QUAN	EXHIBIT	PART NUMBER	NOMENCLATURE
1	1	P.R. 106	BTK-15F	P.R. # 60-140 1072.41
2	1	107	BTK-21A	P.R. # 60-140 698.88
				<u>\$ 1771.29</u>
REMARKS				
0032784 P-2				

3-22-60

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3-24-60

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SHIPPING NOTICE

* G-B-SP-08253

ITEM	QUAN	XXXXXX	PART NUMBER	NOMENCLATURE	
1	10	P.R. 60	18120	P.R. # 60-140	707.50 234.30
2	10	59	17870	P.R. # 60-140	
3	26	90	20452	P.R. # 60-140	81.12 1022.92
REMARKS					

0033975 P-2

3-23-60

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3-23-60

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3-28-60

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SHIPPING NOTICE

* G-B-SP-08254

ITEM	QUAN	UNIT	PART NUMBER	NOMENCLATURE
		P.R.		
1	10	58	17890	P.R. # 60-140 494.00
2	10	63	17910	P.R. # 60-140 566.40
3	26	83	8577/.01MF	P.R. # 60-140 25.74
				1086.14
REMARKS 0033972 P.L.				

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SHIPPING NOTICE

* G-B-SP-08255

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	P.R. 61	17810	P.R. # 60-140	382.90
2	14	87	18480	P.R. # 60-140	544.60
					<u>927.50</u>
REMARKS					
0033976 ¹ -2					

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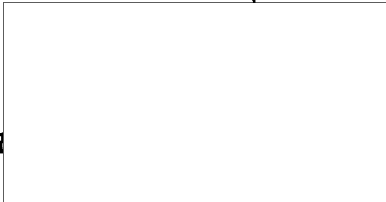
SP-

#2

1917

SHIPPING NOTICE

* LAC-B-SP-08260

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		H101-32 "C"	P.R. # 60-116 <i>\$222.09</i>	
			NOTE: Retained at LAC for use on IRAN Rework # 60-408 F356 Hatch.		
			RECEIVED BY 		STAT
			DATE <u>3-23-60</u>		
REMARKS					<i>0034123 R. 2</i>

3-23-60

DATE

3/22/60

DATE

3-29-60

DATE

SP-

STAT

#2

1917

SHIPPING NOTICE

* EAFB-B-SP-08262

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		4046C	P.R. # 60-71 80.76	
2	1		4046A (Interchangeable with 4046DM)	P.R. # 60-71 80.76 8 / 16 1.52	
** SHIPPED DIRECT TO EDWARDS AFB FOR IRAN # 2 **					
RECEIVED BY DATE <u>3/24/60</u>					STAT
					0034944
REMARKS					J-L

3-23-60

DATE

DATE

DATE

SP-

STAT

#2

1917

SHIPPING NOTICE

* G-B-SP-08266

ITEM	QUAN	XXXXXX P.R.	PART NUMBER	NOMENCLATURE	
1	3	11	L-11 (18000)	P.R. # 60-140	27 724.86
2	3	9	P14A (20490)	P.R. # 60-140	583.62
3	3	8	R30A (20480)	P.R. # 60-140	2368.11
P R I O R I T Y				\$ 3676.59	
REMARKS					
0033974 P-2					

3-23-60

DATE

3-23-60

DATE

3-28-60

DATE

SP-

STAT

#2

1917

SHIPPING NOTICE

★ G-B-SP-08271

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	18	P.R. 57	14404	P.R. # 60-140	87.12
2	10	62	17820	P.R. # 60-140	409.30
3	3	10	C59A (20500)	P.R. # 60-140	326.61
4	3	11	L-11 (18000)	P.R. # 60-140	724.86
5	14	112	LA1558A-94	P.R. # 60-140	137.34
6	3	13	M28A (21650)	P.R. # 60-140	44.70
7	3	12	M26A (21660)	P.R. # 60-140	44.88
8	14	114	R149-8 "I"	P.R. # 60-140	168.00
9	3	8	R30A (20480)	P.R. # 60-140	2368.11
					<u>4310.92</u>
REMARKS					

0034294 P. 2

STAT

3-24-60

DATE

3-24-60

DATE

3-29-60

DATE

SP-

#2

1917